Seeking The Lost 2013

Ct	Deposits	Infinity	RP Hurst	D Grant	Mary Mitche	Earl Barnett	June Bia	Linda Black			
1	1/10/2013						\$1,050.00		\$2,025.00	Seeking the Lost Mi	nistries 2013
2	1/14/2013			\$50.00				\$500.00	\$950.00	Individuals	\$40.00
3	1/29/2013								\$400.00	Cash	\$1,525.00
4	2/11/2013			\$50.00	\$100.00				\$1,350.00	Cordova	\$1,700.00
5	2/14/2013				*				\$150.00	Holly Pond	\$2,700.00
6	3/1/2013								\$1,000.00	Whitson Place	\$5,400.00
7	3/4/2013		\$25.00						\$525.00	Pea Ridge	\$3,750.00
8	3/5/2013				\$125.00		***************************************		\$1,025.00	Arley	\$1,925.00
9	4/1/2013			-		MATANA BELLINE WILLIAM			\$1,075.00	Argo	\$3,600.00
10	4/1/2013								\$300.00	Dovertown	\$500.00
11	4/3/2013								\$700.00	Old Victory	\$2,250.00
12	4/5/2013								\$650.00	Dillworth	\$3,375.00
13	4/15/2013			\$50.00	·		,		\$450.00	Infinity	\$1,500.00
14	4/23/2013		\$25.00			\$275.00			\$300.00	RP Hurst	\$200.00
15	5/13/2013		\$50.00	\$50.00	\$100.00				\$1,300.00	D Grant	\$450.00
16	5/13/2013								\$375.00	Mary Mitchell	\$465.00
17	5/14/2013								\$400.00	Earl Barnett	\$275.00
18	5/17/2013	\$1,500.00							\$1,575.00	June Bia	\$1,050.00
19	6/3/2013								\$1,000.00	Linda Black	\$500.00
20	6/19/2013								\$725.00		\$31,205.00
21	6/19/2013						***************************************		\$725.00		
22	7/1/2013		\$25.00						\$425.00		
23	7/26/2013								\$1,450.00		
24	8/8/2013	······		\$50.00					\$50.00	· · · · · · · · · · · · · · · · · · ·	
25	8/8/2013				\$100.00				\$1,050.00		
26	9/3/2013		\$25.00		7				\$175.00		
27	9/3/2013								\$1,000.00		
28	9/9/2013			\$50.00					\$1,100.00		
29	10/7/2013								\$1,350.00		
30	10/7/2013			\$50.00					\$200.00		
31	10/25/2013		\$25.00		\$40.00		<u> </u>		\$465.00		
32	11/8/2013								\$150.00		
33	11/8/2013								\$3,100.00		
34	11/12/2013			\$50.00					\$850.00		
35	12/2/2013								\$75.00		
36	12/2/2013								\$440.00		
37	12/9/2013	N=100=000							\$300.00		
38	12/9/2013			\$50.00			eren di a		\$1,000.00		
39	12/30/2013		\$25.00						\$1,025.00		
		\$1,500.00	\$200.00	\$450.00	\$465.00	\$275.00	\$1,050.00	\$500.00	\$31,205.00		

Seeking The Lost 2013 Detail Expense Statement

	WIAT-TV	Chk card	Accounting	Total
Jan-13	\$2,868.75	\$71.60		\$2,940.35
Feb-13	\$2,295.00	\$71.60		\$2,366.60
Mar-13	\$2,295.00	\$167.19		\$2,462.19
Apr-13	\$2,868.75	\$214.33		\$3,083.08
May-13	\$0.00	\$177.75		\$177.75
Jun-13	\$2,295.00	\$71.73		\$2,366.73
Jul-13	\$2,868.75	\$128.74		\$2,997.49
Aug-13	\$2,295.00	\$140.33		\$2,435.33
Sep-13	\$2,295.00	\$305.25		\$2,600.25
Oct-13	\$2,868.75	\$71.73	\$200.00	\$3,140.48
Nov-13	\$2,295.00	\$345.63		\$2,640.63
Dec-13	\$2,295.00	\$638.01		\$2,933.01

## Monthly Profit and Loss Statement Beginning Jan 1,2013 Ending Dec 31, 2013

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Totals
Contributions	\$3,375.00	\$1,500.00	\$2,550.00	\$3,475.00	\$3,650.00	\$2,450.00	\$1,875.00	\$1,100.00	\$2,275.00	\$2,015.00	\$4,100.00	\$2,840.00	\$31,205.00
-													
Expenses	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	
WIAT-TV	\$2,868.75	\$2,295.00	\$2,295.00	\$2,868.75	\$0.00	\$2,295.00	<b>\$2,868.7</b> 5	\$2,295.00	\$2,295.00	\$2,868.75	\$2,295.00	\$2,295.00	\$27,540.00
Chk card	\$71.60	\$71.60	\$167,19	\$214.33	\$177.75	\$71.73	\$128.74	\$140.33	\$305.25	\$71.73	\$345.63	\$638.01	\$2,403.89
Accounting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0</b> .00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			····			****	· .						
Total Exp	\$2,940.35	\$2,366.60	\$2,462.19	\$3,083.08	\$177.75	\$2,366.73	\$2,997.49	\$2,435.33	\$2,600.25	\$3,140.48	\$2,640.63	\$2,933.01	\$30,143.89
Loss/Gain	\$434.65	(\$866.60)	\$87.81	<b>\$39</b> 1.92	\$3,472.25	\$83.27	<b>(\$1,122.49</b> )	<b>(\$1</b> ,335.33)	(\$325.25)	(\$1,125.48)	\$1,459.37	(\$93.01)	\$1,061.11

# Confirming assets and Liabilities for the Seeking the Lost TV broadcast for 2012 and 2013

Case Identifier CGB-CC-1347

On page 4 of the FCC letter dated September 12, 2014, a request was made to confirm the present assets and liabilities as of December 31, 2012 and as of December 31, 2013. Enclosed is the January 2013 which shows both the closing balance of 2012, note the Balance Summary at the bottom of the page showing 12 – 31 balance =\$631.11. In addition enclosed is the December 31, 2013 statement showing the closing balance of the account to be \$1,692.22.



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### Statement of Account

Last statement: December 31, 2012 This statement: January 31, 2013 Total days in statement period: 31

Page 1 of 1

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Direct inquiries to: 205 221-3121

**Summary of Account Balance** Number **Ending Balance** Account \$1,065.76 Non-Profit Checking Non-Profit Checking 1 Enclosure Beginning balance 631,11 3,375.00 Low balance Deposits/Credits 631.11 Withdrawals/Debits 2,940.35 Average balance 2,001.51 1,065.76 Average collected balance 1,834.00 Ending balance

Checks Number Date

117 01-25 2,868.75

Date Transaction Type Description Amount Merchant Purchase Terminal 469216
HNS HighesNet com 866 347 3 MD
TRAN DATE 01-27-13SEQ # 302729000541 Check Card Purchase 71.60

Deposits/Other Credits
Date Transaction Type Amount 01-10 Deposit 2.025.00 01-14 950.00 Deposit 01-29 Deposit 400.00

**Balance Summary** Date Amount Date Amount 01-14 3,606.11 12-31 631.11 737.36 2,656.11



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### Statement of Account

Last statement: This statement: November 30, 2013 December 31, 2013

Total days in statement period: 31 032 337

See Lot 2

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SERVING THE LOST MINISTRUS
1404 DRIMOND CHRISTER RO
UNSERR AL 35504-5408

Direct inquiries to: 205 221-3121

Summary of Account Balance

Acceptat	Roding Balance
Non-Profit Checking	\$1,692.22

Non-	Profit Chec	kinig (kawa	Acco	unt Numbe	1 Enclosure
Depos Withdi	ing balance its/Credits rawats/Debits i balance		1,785.23 2,840.00 2,933.01 1,692.22	Low balance Average balance Average collected balance	738.95 1,327.32 1,232.00
Check	5  Number	Date	Amount ]	Number Date	Anount
	123	12-09	2,295.00		
Other l	Debits				
Date	Transaction	а Туре	Description		Amount
12-11	Check Card	Purchese	HI SPEED COMPUT	nase Terminal 450601 TERS JASPER AL -13SEQ # 334428960016	448.99
12-19	Check Card	Purchase	Merchant Purch USPS 017860094:	nase Terminal 416407 27959626 SUMITON AL -13SEQ # 335224418166	19.55
12-24	Check Card	Purchase	Merchant Purch HI SPEED COMPUT	iase Terminal 450601	97.34

Deposits/Other Credits

**Check Card Purchase** 

Date	Transaction Type	Descrip	rion .			Amount
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12-02	Deposit Adj-Credit					75.00
12-02	Deposit				on the second of	440.00
12-03	Transfer		71210L Funds 21727 FROM WE	- 1. A. C.		300.00
12.00	Denotale .	OLY 310	72 (72) FRUM W.	DEATRESS		4 000 00

HNS HughesNet com 866 347 3 MD TRAN DATE 12-27-13SEQ # 336123000623

Merchant Purchase Terminal 469216

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Nerre(s) as stoom governo.  SEERING THE LOST MINISTRIES		f security number EW 02-0609512
	Secretary Discoveribles	2/3/2/ 1974

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# **Depreciation Detail Listing**

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PAGE 1

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# Confirming assets and Liabilities for the Seeking the Lost TV broadcast for 2012 and 2013

Case Identifier CGB-CC-1347

On page 4 of the FCC letter dated September 12, 2014, a request was made to confirm the present assets and liabilities as of December 31, 2012 and as of December 31, 2013. Enclosed is the January 2013 statement which shows both the closing balance of 2012, note the Balance Summary at the bottom of the page showing 12-31 balance =\$631.11. In addition enclosed is the December 31, 2013 statement showing the closing balance of the account to the \$1,692.22.

The Seeking the Lost TV broadcast has no Current Assets except a checking account. A full disclosure of this checking account for the past two completed years is included in this report.

The Seeking the Lost broadcast has no savings accounts, investment accounts, certificates of deposit or bonds.

Enclosed please find statements for the purchase of equipment in 2001, which is all the broadcast has in in tangible assets. This equipment as depredated more than seven years, and therefore, has no marketable value.

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#### December 31, 2013

### DILWORTH CHURCH OF CHRIST

Depos			

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#### Balance Summary

Date	Amount Date Amount Date Amount
11-30	1,785.23 12-09 1,305.23 12-24 738.95
	2,300.23 12-11 856.24 12-30 1,692.22
12-03	2,600.23 <u>12-19</u> 836.29
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ATTN: Earl Barnott

(a pp Invoice: 121978
Customer: D1L355
PHONE: 205/252-0141
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384-5170

DILWORTH CHURCH OF CHAIST 1404 DRUMMOND CEMETARY RD JASPER, AL 35504

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BIRMINGHAM, AL 35733 PHONE: 205/252-0141 FAX: 205/251-1710

same to

WALKER COUNTY CENTER OF TECHNOLICY Attu: FARE BARNETT ATTN: EARL BARNETT 1100 VIKING URIVE EAST JASPER, AL 35501

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2500 5th AVENUE SOUTH BIRMINGHAM, AL 35213 PHONE 205/252-0141 FAX: 205/251-1/18

DILWORTH CHURCH OF CHRIST 1404 DHUMMOND CEMETARY RD JASPER, AL 35504 Invoice: 121976 Customer: DIL355

Phone: 387-0519 Fax: 384-5170

SHIP TO:

WALKER COUNTY CENTER OF TECHNOLGY

Attn: EARL BARNETT ATTN: EARL BARNETT 1100 VIKING DRIVE EAST JASPER, AL 35501

COC CK INSTALL Origin 02/22/01 iles penson 133023 02/02/01 CJA BG UWSCSI HD 7200RPM 479.00 M 958.00 SEA STEISAIGW 68-PIN 2MH, SEAGATE SEA-STOOZJOLW 9.2GB ULTRAISO SCSI 3.5LP 215.00 275.00 M 5.9MS, 7200RPM, 68-PIN UNTERMINATED SCST CABLE 88.90 L 137.80 I CCM \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 889 2 HLACK BURST GENERATOR, VAC 371.00 L 371.00 INF-BASICA 700MZ, 20GB, 12BMB, 48X CD, N 835.00 M 835.00 3PC SPEAKER SET VIEW Q71 171N/18.0V 27MM 1280X1024 87HZ 238.00 M 476.00 Q71-5 OPTIQUEST G400 16MB AGP DUAL HEAD VGA G4000H16 172.00 L 172.00 CARD, MATROX (2)PVM8040's & (1)MB520, SONY | 1234,00 M PAC8040/20 1234.00 B'MONITORS & RACK BN 2033221-X, 2033228-4 ( Continued ) Pago 2



2500 SIN AVENUE SOUTH BITMINGHAM, AL 35233 PHONE: 205/252-0141 FAX: 205/251-1718

SKI TO

DILWORTH CHURCH OF CHRIST 1404 DRUMMOND CEMETARY RD JASPEL, AL 35504 Invoice: 121978 Customer: D11355

Phone: 387+0519 Fax: 384-5170

ANID IN

WALKER COUNTY CENTER OF TECHNOLGY ALTO: FARL BARNETT ATTN: EARL BARNETY 1100 VIKING DRIVE FAST JASPER, AL 35501

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			( Continued )		



2509 5th AVENUE SOUTH BHIMMOHAM, AL 35233 PHONE 205/252-0141 FAX: 205/251 1719

Invoice: 121976 Customer D11355

Phone: 387-0519 FAX: 384-5170

DILWONTH CHURCH OF CHRIST 1404 DRUMMOND CEMETARY RD

WALKER COUNTY CENTER OF TECHNOLGY Attn: BARL HARNETT ATTN: EARL BARNETT LIGO VIKING DRIVE BAST

JASPER, AL 35501

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	j.	BNC3-50	50' SBNC-SBNC COMPONENT CABLE	0.00 L	0.00
<b>?</b>	1	S4M -28NCF-01	1' SVHS/N TO 2 BNC/F SVHS BREAKOUT	0.00 L	0.00
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	11	S4M-050#	50' SVHS 4-PIN M-M CABLE, PKG	0.00 (	0.00
ř.	2	XLIIM-RGAF#	XLN3/M RCA/F ADAPTER (PREWIRED)	0.00 د	0.00
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,	*	UCAX-15	10' RCA STEREO M-M CABLE	0.00 L	0.00
		XLR-010NG	10' NEUTRIK/QUAD MIC CABLE WITH DLACK CONNECTORS	0.00 L	0.00
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2509 5th AVENUE SOUTH BIRMINGHAM AL 35233 17HONE 205/252-0141 FAX 205/251-1718

OIL TO

DILWONTH CHURCH OF CURIST 1404 DRUMMOND CEMETARY RD JASPEN, AL 35504

Invoice: 121976 customer: DIL355

> Phone: 387-0519 Fax: 384-5170

SHIP TO

WALKER COUNTY CENTER OF TECHNOLGY ALTH: EARL BARNET! ATTN: EARL BARNETT 1-100 VIKING ORIVE EAST JASPER, AL 35501

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Sugar I		MISC	CABLES, CONNECTORS & HARDWARE	500.00		500.0
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2509 5th AVENUE SOUTH BIRMINGHAM, AL 35233 PHONE: 205/252-0141 FAX: 205/251-1718 Invoice: 1210/6 Customer: DIL355

Phone: 387-0519 Fax: 384-5170

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JASPER, AL 35501

WALKER COUNTY CENTER OF TECHNOLGY ATTM: EARL BARNETT ATTM: EARL BARNETT 1100 VIKING DRIVE EAST

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# TYPE OF OPERATION FOR THE SEEKING THE LOST TV BROADCAST.

Case Identifier CGB-CC-1347

On page 4 of the FCC letter dated September 12, 2014, a request was made to confirm or describe the overall operations of the Seeking the Lost ministries, and to clarify the extent to which Seeking the Lost Ministries is a program or an activity of congregations contributing financial support.

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The Seeking the Lost is engaged in producing and distributing television programs for the churches of Christ. The Seeking the Lost Television broadcast is a cooperative outreach program of the contributing congregations. Since no one congregation has the resources to fund the program entirely on its own, each congregation contributes a supporting amount of the overall cost of recording and distributing the tapes.

The supporting churches "buy in" to the broadcasting message, and therefore use the Seeking the Lost program as one activity of their overall budgeted activities.

An Affidavit by Earl Barnett, Minister of the Seeking The Lost Ministries, of 1404 Drummond Cemetery Road, Jasper, Alabama 35504 concerning all the evidence submitted to the Federal Communications Commission 09/02/2014 requesting closed captioning exemption for the Seeking The Lost Ministries television broadcast,

Upon the penalty of perjury, I hereby declare and affirm that all the evidence submitted to the Federal Communications Commission regarding this application (formerly Case #20B-CC-0045) is correct.

Signed /

Earl Barnett, Minister of the Seeking The Lost Ministries

1404 Brummond Cemetery Road

Jasper, Alabama 35504

signed in the Privat Suits of Johns, Chicago C